Internet 103

Intranet 102

Supplier may respond directly to SMA website or via batch interfaces

Supplier Access

Supplier System

F I R E W A L L

Mail Database

Req. or Renewal

Response

Requester Access

Unknown Candidate
1) Creates SOW for New or Renewal
2) Submits to Supplier
3) Returns to view suppliers response / select candidates

Known Candidate
1) Creates SOW for New Request
2) No Supplier Response Req'd
3) Goes directly to REQ/CAT Web

SELECTED CANDIDATES GO TO GATEWAY DB

Gateway Database

REQ/CAT Web Step 1 Create Request SOW

101

REQ/CAT Web Step 2 View Candidates

REQ/CAT Web Step 3 Retrieve Candidates

104

REQ/CAT Web Approval Process
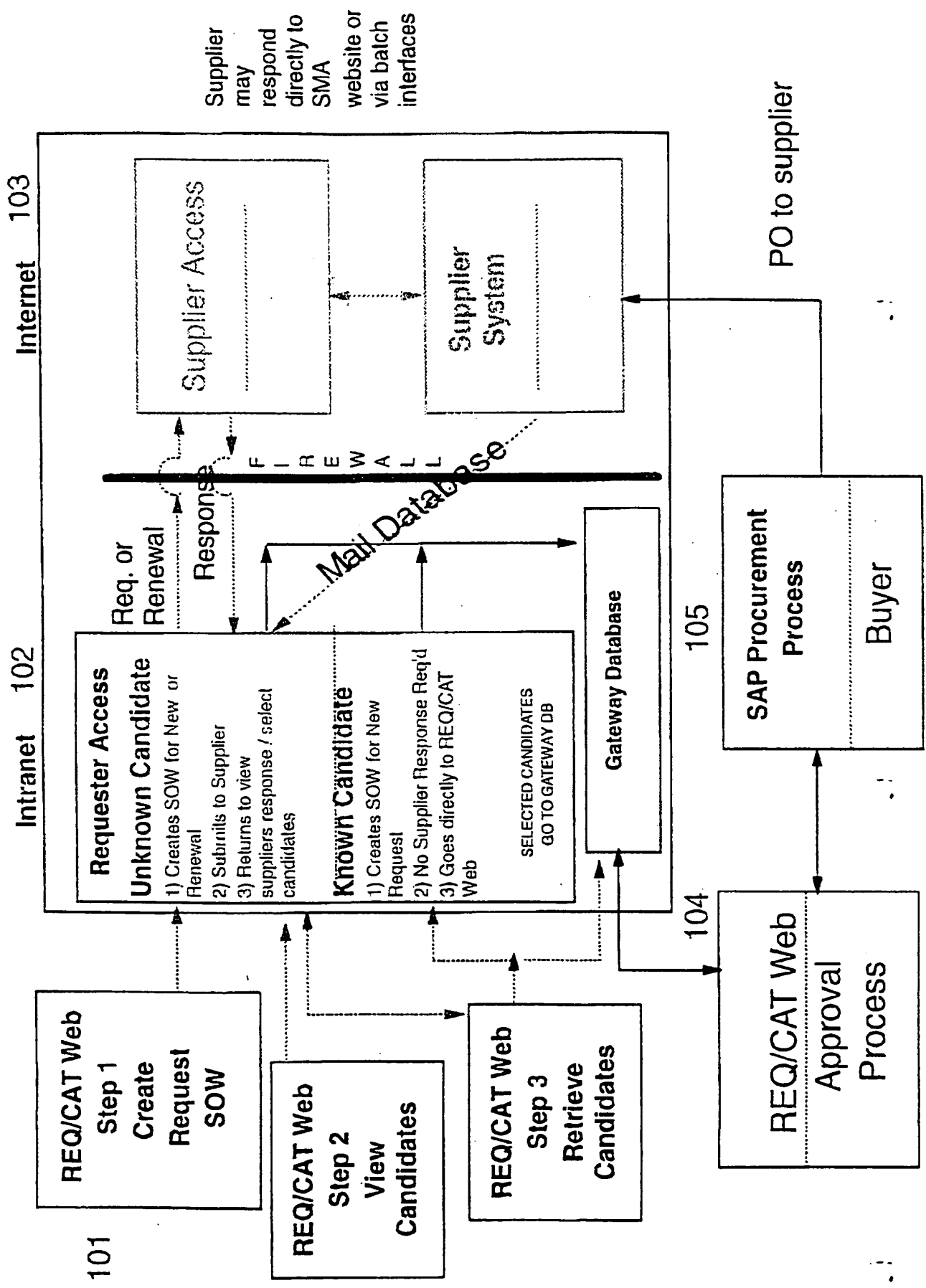
105

SAP Procurement Process

Buyer

PO to supplier

FIG. 1

Status Changes: Approved in R/C, PO# from SAP -- Passed from R/C to SMA via Gateway DB

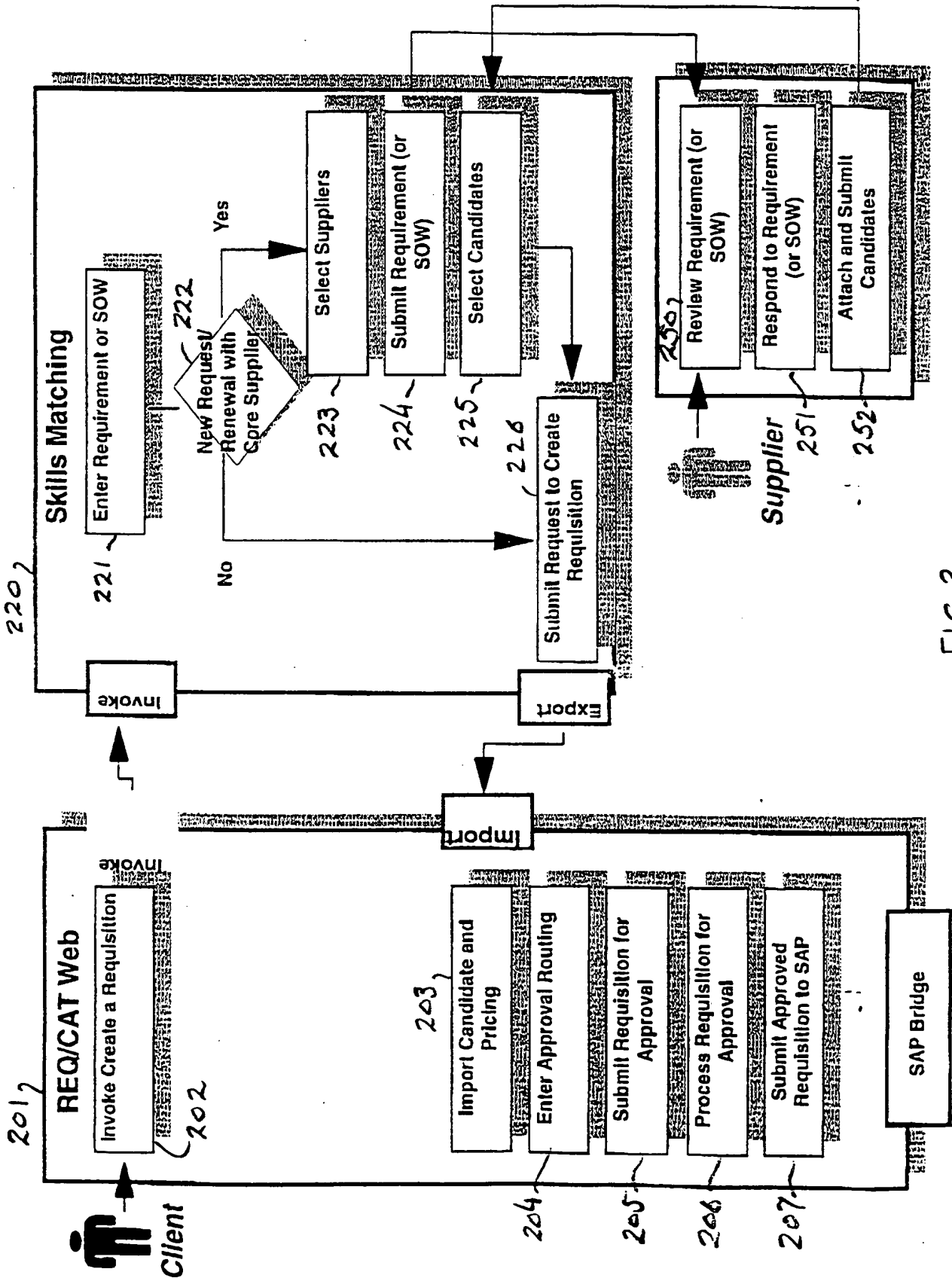**Skills Matching** — 220

221 — Enter Requirement or SOW

222 — New Request/ Renewal with Core Supplier

Yes

223 — Select Suppliers

224 — Submit Requirement (or SOW)

225 — Select Candidates

No

226 — Submit Request to Create Requisition

Invoke

Export

Supplier

250 — Review Requirement (or SOW)

251 — Respond to Requirement (or SOW)

252 — Attach and Submit Candidates

REQ/CAT Web — 201

Invoke

202 — Invoke Create a Requisition

Import

203 — Import Candidate and Pricing

204 — Enter Approval Routing

205 — Submit Requisition for Approval

206 — Process Requisition for Approval

207 — Submit Approved Requisition to SAP

SAP Bridge

Client

FIG.2